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## APPENDIX A

### EXAMPLE SCHEDULES

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#### Schedule of Unaccounted for Water

Town/Utility District of Anywhere  
Schedule of Unaccounted For Water  
June 30, 2008

*(All amounts in gallons)*

|          |   |           |           |
|----------|---|-----------|-----------|
| <b>A</b> | <b>Water Treated and Purchased:</b>   |           |           |
| <b>B</b> | Water Pumped (potable)  | 2,000,000 |           |
| <b>C</b> | Water Purchased   | 500,000   |           |
| <b>D</b> | <b>Total Water Treated and Purchased</b><br><b>(Sum Lines B and C)</b>                |           | 2,500,000 |
| <b>E</b> | <b>Accounted for Water:</b>   |           |           |
| <b>F</b> | Water Sold  | 1,800,000 |           |
| <b>G</b> | Metered for Consumption   | 200,000   |           |
| <b>H</b> | Fire Department(s) Usage  | 50,000    |           |
| <b>I</b> | Flushing  | 10,000    |           |
| <b>J</b> | Tank Cleaning/Filling   | 7,200     |           |
| <b>K</b> | Street Cleaning   | 0         |           |
| <b>L</b> | Bulk Sales  | 0         |           |
| <b>M</b> | Water Bill Adjustments  | 2,000     |           |
| <b>N</b> | Other (explain)   | 150,000   |           |
| <b>O</b> | <b>Total Accounted for Water</b><br><b>(Sum Lines F thru N)</b>                       |           | 2,219,200 |
| <b>P</b> | <b>Unaccounted for Water</b><br><b>(Line D minus Line O)</b>                          |           | 280,800   |
| <b>Q</b> | <b>Percent Unaccounted for Water</b><br><b>(Line P divided by Line D times 100)</b>   |           | 11.232 %  |
| <b>R</b> | <b>Cost per 1,000 gallons of water</b>  |           | \$2.12    |
| <b>S</b> | <b>Cost of Unaccounted for Water</b><br><b>(Line P divided by 1000, times Line R)</b> |           | \$595.30  |

Explain Other:

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| Amount of water sold but not yet billed. |
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